



Revision number: 15

Purchasing Agent: GLENDON MITCHELL

Item: SOFTWARE-ORACLE (Purchases over \$100,001 list price)

Vendor: 38907B B ORACLE CORPORATION
170 SOUTH MAIN STE 1150
SALT LAKE CITY, UT 84101

Internet Homepage: www.oracle.com

Telephone: (801) 595-5705

Cell: (801) 201-0899

Fax number: (801) 595-5650

Contact: Fred Trovato

Email address: fred.trovato@oracle.com

Brand/trade name: Oracle

Price: DISCOUNTS FROM CURRENT PRICE LIST.

Terms:

Effective dates: 05/14/98 through 11/30/03

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

NOTE: NEW PRICING

For purchases less than \$100,000 list price, see Statewide Contract AR1602 with SEK Solutions.

This statewide contract is an "AR (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization requirements and procedure are detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a VI referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



AUTHORIZATION REQUIRED: DAS/ITS (Information Technology Services) administers state agency purchases from this contract. State agencies (Executive Branch) must coordinate their purchase through DAS/ITS, not directly from the contractor. Contact **Bob Woolley at (801) 538-1072.**

Political subdivisions (such as higher education, public education, cities and counties) may purchase directly from the contract without state involvement.

Pricing is subject to the Oracle E-Business Global Price List dated Sept. 20, 2002, excluding pages 5 and 6.

CONTACT: (INSIDE SALES DEPT.)

Tony Loaiza
(800) 542-1170 ext. 34472
tony.loaiza@oracle.com

DISCOUNTS FROM CURRENT PRICE LIST

VOLUME DESCRIPTION
(List License + List Support)

DISCOUNT

\$1 To \$100,000	Purchase from Statewide Contract AR 1602, SEK Solutions
\$100,001 To \$250,000	30% off
\$250,001 To \$375,000	35% off
\$375,001 +	40% off

EDUCATION AND TRAINING SERVICES: Issued in the form of Education Prepaid Credits

PROFESSIONAL SERVICES: 20% off
Travel and per diem may be an additional charge when mutually agreed by both parties.

REPORTS: The contractor will submit quarterly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.

FINET COMMODITY CODE(S):-AGENCY USE ONLY

20837000000-DATABASE (MICROCOMPUTER SOFTWARE)

20938000000-DATABASE (MINI & MAINFRAME SOFTWARE)